

BILL NO. A-68-07-01

APPROPRIATION ORDINANCE NO. A- 17-68

AN ORDINANCE appropriating and transferring certain funds within the 1968 Budget of the Redevelopment Commission.

WHEREAS, services were required for the preparation of the application for Workable Program, Code Enforcement and auditing services and there are insufficient funds available to pay for such services in Account No. 44-2-263, Consulting Services, in the 1968 Budget of the Redevelopment Commission; and

WHEREAS, there are outstanding obligations to be paid on the Rolling Mill and Main Street Projects and there are insufficient funds in Account No. 44-6-64, Relocation Payments, in the 1968 Budget of the Redevelopment Commission to make said payments; and

WHEREAS, it is necessary to acquire real estate under option in the Rolling Mill Project Area and there are insufficient funds in Account No. 44-7-73, Land Acquisition, for such purchases; and

WHEREAS, there are sufficient funds to cover the above expenses in Account No. 44-2-264, Building Demolition, and in the Redevelopment District Capital Cash Account, in the 1968 Budget of the Redevelopment Commission, and which funds are not required for other purposes:

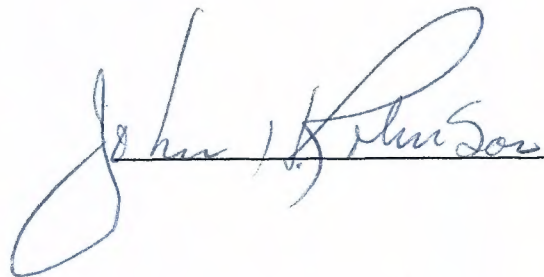
NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 44-2-264, Building Demolition, the sum of \$20,000.00 to Account No. 44-6-64, Relocation Services, in the 1968 Budget of the Redevelopment Commission.

SECTION 2. That there is hereby appropriated and transferred the sum of \$51,500.00 from the Redevelopment District Capital Cash Account to the following accounts: the sum of \$1,500.00 to Account No. 44-2-263, Consulting Service; the sum of \$5,000.00 to Account No. 44-6-64, Relocation Payments; and the sum of \$45,000.00 to Account No. 44-7-73, Land Acquisition, in the 1968 Budget of the Redevelopment Commission.

SECTION 3. That in the 1968 Budget of the Redevelopment Commission Account No. 44-2-264, Building Demolition, is hereby reduced in the amount of \$20,000.00, and the Redevelopment District Capital Cash Account is hereby reduced in the amount of \$51,500.00.

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.



John H. Peterson

APPROVED AS TO FORM  
AND LEGALITY



CITY ATTORNEY



# EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
	\$	\$
Bill No. A-68-07-01 - Budget of Redevelopment Commission		
TO: Account No. 44-6-64, Relocation Services		\$20,000.00
Account No. 44-2-263, Consulting Services		1,500.00
Account No. 44-6-64, Relocation Payments		5,000.00
Account No. 44-7-73, Land Acquisition		45,000.00
Bill No. A-68-07-02 - Budget of Traffic Engineering Department.		
TO: Account No. 8-3-331i, Laundry & Cleaning		\$600.00

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
	\$	\$
Bill No. A-68-07-01 - Budget of Redevelopment Commission		
FROM: Account No. 44-2-264, Building Demolition		\$20,000.00
Redevelopment District Capital Cash Account		51,500.00
Bill No. A-68-07-02 - Budget of Traffic Engineering Department		
FROM: Account No. 8-5-54i, Clothing Allowance		\$600.00

Adopted this 23rd day of July, 1968.

AYES

NAYS

THOMAS G. ADAMS

JACK K. DUNTEON

CELIA ANN FAY

WILLIAM K. CEAKE

JOHN NUCKOLS

JOHN H. ROBINSON

EDWIN J. ROUSSEAU

PHIL A. STEIGERWALD

HERBERT G. TIPTON

ATTEST:

*Frank G. Bonachon*  
City Clerk

Issued 9-21-64  
State Bd. of Tax Commissioners



**CITY OF FORT WAYNE**  
**INTER-DEPARTMENT COMMUNICATION**

FROM: Controller's Office

July 3, 1968

TO: J. Robert Arnold,  
City Attorney

SUBJECT:

Please prepare an appropriation ordinance, which would transfer funds in the 1968 budget of the Redevelopment Commission, as follows:

\$20,000 from Account No. 44-2-264, Building Demolition, to Account No. 44-6-64, Relocation Services.

\$51,500 from the Redevelopment District Capital Cash Account , to the following accounts:

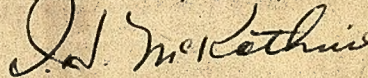
\$1,500 to Account No. 44-2-263, Consulting Service  
\$5,000 to Account No. 44-6-64, Relocation Payments  
\$45,000 to Account No. 44-7-73, Land Acquisition

The reason for these transfers is as follows:

1. The Commission will exceed the amount of money available in the demolition account before the end of the year.
2. An unexpected amount of time and costs was necessary in preparing our workable program and code enforcement data, which will be submitted to the federal government.
3. Additional cash will be needed to pay outstanding obligations on the Rolling Mills and Main Street projects.
4. Additional money is required to purchase real estate under option in the Rolling Mills area.

It will be necessary to advertise this transfer and submit it to the State Tax Board for approval.

Yours very truly,



I. H. McKathnie,  
City Controller

IHM/ar



Date July 2, 1968

TO THE CITY CONTROLLER:

The Department of Redevelopment (Redevelopment Capital Fund)  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 20,000.00 from

Account No. 44-2-264 Title Building Demolition to

Account No. 44-6-64 Title Relocation Services.

Reason for Transfer <sup>Encumbered</sup> The outstanding Balance in the Demolition Account is only \$12,000. whereas we are running short in our Relocation appropriation. - Del. remaining sufficient  
Aside from above transfer of funds, we are requesting an additional \$51,500 from the Redevelopment District Capital Cash Account to  
Appropriation for the following accounts:

(1)	<u>44-2-263</u>	<u>Consulting Service</u>	<u>\$1,500.00</u>
(2)	<u>44-6-64</u>	<u>Relocation Payments</u>	<u>5,000.00</u>
(3)	<u>44-7-73</u>	<u>Land Acquisition</u>	<u>45,000.00</u>
TOTAL			<u>\$51,500.00</u>

(1) Preparation of Application for "Workable Program", Code Enforcement, and

Auditing Services.

(2) Outstand obligations of Rolling Mill and Main Street Projects.

(3) Necessary to acquire real estate under option in Rolling Mill Project Area.

James W. [Signature]  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 23rd day of July, 19 68 at 7:30 o'clock P.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-68-07-01 - Budget of Redevelopment Commission

TO: Account No. 44-6-64, Relocation Services	\$20,000.00
FROM: Account No. 44-2-264, Building Demolition	20,000.00
TO: Account No. 44-2-263, Consulting Services	\$ 1,500.00
Account No. 44-6-64, Relocation Payments	5,000.00
Account No. 44-7-73, Land Acquisition	45,000.00
FROM: Redevelopment District Capital Cash Account	\$51,500.00

Bill No. A-68-07-02 - Budget of Traffic Engineering Department.

TO: Account No. 8-3-331i, Laundry & Cleaning	\$600.00
FROM: Account No. 8-5-54i, Clothing Allowance	600.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Fuad G. Bonahoom  
Walter C. Meyers  
City Clerk




STATE OF INDIANA     )  
                              )  
COUNTY OF ALLEN     ) SS:  
                              )  
CITY OF FORT WAYNE   )

C E R T I F I C A T E

I the undersigned Clerk of the City of Fort Wayne,  
Indiana, hereby certify that I am the Clerk of the Common  
Council of the city of Fort Wayne, Indiana; and that the  
foregoing copies of excerpts from the minutes of the regular  
meeting of the Common Council of the City of Fort Wayne,  
Indiana, held July 23, 1968 , are true and correct excerpts  
and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne,  
Indiana, this 23rd day of July, 1968.

  
Clerk of the Common Council of the  
City of Fort Wayne, Indiana

SEAL

Public Hearing was held Tuesday, July 23, 1968 at 7:30 o'clock P.M., E.S.T. in  
the Council Chambers, City Hall, Fort Wayne, Indiana.

Bill No. A-68-07-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
appropriating and transferring certain funds within the 1968 Budget of the  
Redevelopment Commission,

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

EDWIN J. ROUSSEAU, Vice-Chairman

WILLIAM K. GEAKE

JOHN NUCKOLS

PHIL A. STEIGERWALD

CONCURRED IN  
DATE 7-23-68 FUAD G. BONAHOOM, CITY CLERK



Read the first time in full and on motion by Robinson seconded by Rousseau and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday the 23<sup>rd</sup> day of July 196 8, at 7:30 o'clock P.M., E.S.T.

Date: 7-9-68

Luad G. Bonahoom  
City Clerk

Read the third time in full and on motion by Robinson seconded by Jay and duly adopted, placed on its passage.  
Passed ~~(LOST)~~ by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	<u>    </u>	ABSENT	<u>    </u>	to-wit:
Adams	<u>✓</u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	
Dunifon	<u>✓</u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	
Fay	<u>✓</u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	
Geake	<u>✓</u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	
Nuckols	<u>✓</u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	
Robinson	<u>✓</u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	
Rousseau	<u>✓</u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	
Steigerwald	<u>✓</u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	
Tipton	<u>✓</u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	

Date 7-23-68

Luad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)(General)(Annexation)(Special)(Appropriation)~~ Ordinance ~~(Resolution)~~ No. A-17-68

on the 23<sup>rd</sup> day of July, 196 8.

ATTEST: (SEAL)

Luad G. Bonahoom  
City Clerk

Jack K. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24<sup>th</sup> day of July, 196 8 at the hour of 10:00 o'clock A.M.,E.S.T.

Luad G. Bonahoom  
City Clerk

Approved and signed by me this 24<sup>th</sup> day of July, 196 8 at the hour of 10:06 o'clock A.M.,E.S.T.

Harold S. Zeis  
Mayor



Common Council, City of Ft. Wayne  
(Governmental Unit)

To.....NEWS-SENTINEL.....Dr.

Allen.....County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines	_____
Head number of lines	2
Body number of lines	45
Tail number of lines	2
Total number of lines in notice	50

COMPUTATION OF CHARGES

30 lines,.....columns wide equals.....equivalent lines at.....22.40 cents per line	\$ 22.40
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	1.50
Charge for extra proofs of publication (50 cents for each proof in excess of two) (3)	1.50
TOTAL AMOUNT OF CLAIM	\$ 35.90

DATA FOR COMPUTING COST

Width of single column 11 ems	Size of type.....5½ point
Number of insertions.....2	Size of quad upon which type is cast.....5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date July 27, 1968

Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:  
ALLEN County

Personally appeared before me, a notary public in and for said county and state, the undersigned A. M. Hosterman who, being duly sworn, says that She is Clerk of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows: July 12, 1968

July 17, 1968

Subscribed and sworn to before me this 22nd day of July 1968  
Edith Stapleton Notary Public

My commission expires March 8, 1970

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS  
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 23rd day of July, 1968 at 7:30 o'clock p.m., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.  
Bill No. A-68-07-01 — Budget of Redevelopment Commission  
TO: Account No. 44-6-64, Relocation Services \$20,000.00  
FROM: Account No. 44-2-264, Building Demolition 20,000.00  
TO: Account No. 44-2-263, Consulting Services \$ 1,500.00  
Account No. 44-6-64, Relocation Payments 5,000.00  
Account No. 44-7-73, Land Acquisition 45,000.00  
FROM: Redevelopment District Capital Cash Account \$51,500.00  
Bill No. A-68-07-02 — Budget of Traffic Engineering Department  
TO: Account No. 8-3-3311, Laundry & Cleaning \$600.00  
FROM: Account No. 8-5-541, Clothing Allowance 600.00  
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.  
FUAD G. BONAHOOM,  
City Clerk.



Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display	Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)	
	— number of equivalent lines	
Head	number of lines	2
Body	number of lines	16
Tail	number of lines	2
	Total number of lines in notice	50

COMPUTATION OF CHARGES

50	lines, columns wide equals equivalent lines at 3004	
	cents per line	\$ 14.40
	Additional charge for notices containing rule or tabular work (50 per cent of above amount)	
	Charge for extra proofs of publication (50 cents for each proof in excess of two)	(3) 1.50
	TOTAL AMOUNT OF CLAIM	\$ 15.90

DATA FOR COMPUTING COST

Width of single column 11 ems	Size of type 5 1/2 point
Number of insertions 2	Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla De Wald  
CLERK

Date July 22, 1968

Title

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 23rd day of July, 1968 at 7:30 o'clock p.m., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

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TO: Account No. 44-6-64, Relocation Services \$20,000.00

FROM: Account No. 44-2-264, Building Demolition 20,000.00

TO: Account No. 44-2-263, Consulting Services \$ 1,500.00

Account No. 44-6-64, Relocation Payments 5,000.00

Account No. 44-7-73, Land Acquisition 45,000.00

FROM: Redevelopment District Capital Cash Account \$51,500.00

Bill No. A-68-07-02 — Budget of Traffic Engineering Department

TO: Account No. 8-3-3311, Laundry & Cleaning \$600.00

FROM: Account No. 8-5-541, Clothing Allowance 600.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

FUAD G. BONAHOOM,  
City Clerk.

7-12-19.

PUBLISHER'S AFFIDAVIT

State of Indiana }  
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the JOURNAL-GAZETTE a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 8, the dates of publication being as follows:

July 12, 1968

July 13, 1968

Subscribed and sworn to before me this 22nd day of July 1968

Arvilla De Wald  
Edith Stapleton  
Notary Public

My commission expires March 8, 1970